



EXECUTIVE OFFICE OF THE PRESIDENT  
OFFICE OF MANAGEMENT AND BUDGET  
WASHINGTON, D.C. 20503

September 27, 2019

Austin Evers  
American Oversight  
Sent via email: [foia@americanoversight.org](mailto:foia@americanoversight.org)

Dear Austin Evers:

This responds to your Freedom of Information Act (FOIA) request to the Office of Management and Budget (OMB) dated and received in this office on September 26, 2017, and assigned tracking number 17-463. Your request seeks records regarding the Director booking or using any air travel other than scheduled, commercial service for official government business, including use of government-owned or government-leased aircraft, chartered aircraft, or aircraft owned by a business entity or private individual from February 16, 2017 to September 26, 2017.

We apologize for the delay in responding to your FOIA request. OMB is experiencing a significant backlog of FOIA requests and we are doing our best to respond to each request as expeditiously as possible. In response to your FOIA request, OMB conducted a search of its files for responsive documents and located 23 pages. Enclosed are the 23 pages, which we are releasing in part, with redactions made pursuant to Exemptions 5 and 6 of the FOIA, 5 U.S.C. §§ 552(b)(5), (b)(6). The material withheld under Exemption 5 consists of pre-decisional, deliberative inter- or intra-agency communications, the disclosure of which would inhibit the frank and candid expressions of views that are necessary for government decision-making. Under Exemption 6, certain portions of the materials have been redacted (such as phone numbers and email addresses) because their disclosure would constitute a clearly unwarranted invasion of personal privacy.

You may contact the FOIA Requester Service Center at 202-395-FOIA, as well as our FOIA Public Liaison at 202-395-7545 for any further assistance and to discuss any aspect of your request. Additionally, you may contact the Office of Government Information Services (OGIS) at the National Archives and Records Administration to inquire about the FOIA mediation services they offer. The contact information for OGIS is as follows: Office of Government Information Services, National Archives and Records Administration, 8601 Adelphi Road-OGIS, College Park, Maryland 20740-6001, e-mail at [ogis@nara.gov](mailto:ogis@nara.gov); telephone at 202-741-5770; toll free at 1-877-684-6448; or facsimile at 202-741-5769.

If you are not satisfied with the response to this request, you may administratively appeal by writing to OMB. Your appeal must be postmarked or electronically transmitted within 90 days of the date of the response to your request.

Sincerely,

  
Dionne Hardy  
FOIA Officer

Enclosures

## Document Header Information

Document Type:	Voucher	Document Name:	T006XOD
Travel Authorization Number:	T006XOD	Trip Name:	Palm Beach, FL
TA Date:	03/10/17	Currency:	USD
Organization:	GARNEOPOMB	Current Status:	SENT TO FINANCIAL
Purpose:	OFFICIAL	Document Detail:	Palm Beach, FL
Type Code:	SINGE TRIP		

## Traveler Profile

Name:	Mulvaney, John Michael	ID:	1001172020
TID:	GAOMBJOHN799	Organization:	GARNEOPOMB
Title:		Duty Station:	EOP
Security Cl:		Card:	DO NOT SPLIT
Office Address:	725 17th Street NW  Washington, DC 20503	EMAIL:	(b) (6)
Office Phone:	(b) (6)	Cell Phone:	
Home Address:	,	Home Phone:	
Alternate Address:		Alternate Phone:	(b) (6)

## Document Information

Trip Number:	1	Palm Beach, FL	
Purpose:			
Itinerary Locations			
From	To	Itinerary Location	Purpose
02/20/17	02/20/17	PALM BEACH FL	OFFICIAL
			182.00 / 59.00

## Document Totals

Total Expenses:	59 00
Reimbursable Expenses:	44 25
Non-Reimbursable Expenses:	14 75
Advance Applied:	00
Net to Traveler:	44 25
Net to Government:	14 75
Pay to Charge Card:	00

### **Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
M&IE-PerDiem	44.25	00
Transxn Fees	14.75	00
Total Expenses:	59.00	00

### Trip 1 Details

#### Expenses

Trip#: 1	Total Non-Per Diem Expenses:		14.75	Total Per Diem Expenses:	44.25
Date	Description	Category	Cost	Pay Method	Per Diem
02/20/2017	M&IE	M&IE-PerDiem	44.25	TRAVELER	*
03/10/2017	TDY Voucher Fee	Transx Fees	14.75	EFT	

### **Per Diem Allowances**

Trips#\_1 Total Per Diem Allowances:  
44.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
02/20/2017	182.00/ 59.00	0.00	0.00	44.25	44.25				

### Account Summary for the Selected Trim

Account Summary for the Selected Trip

Org: GARNEOPOMB	Label:	Acct Code:	59 0
	LOA0172471	20YY/OMB010100000/OMB0300DAYYYYYX/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXX XXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX	
Expense Category:	Fiscal Year:	Amount: 44 25	
M&IE-PerDiem	2017		
Expense Category:	Fiscal Year:	Amount: 14 75	
Transxn Fees	2017		
	Total:		59 0

### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
GARNEOPOMBLOA017247120Y/Y/OMB0101000000/OMB0300DAYYYYYX//XXXXXXXXXX//XXXXXXXXXX//XXXXXXXXXX//XXXXXXXXXX//XXXX XXXXXXXXXX//XXXXXX//XXXXXXXX//XXXXXXXX//XXXXXXXXXXEFT				14.75

GARNEOPOMBL

**Totals by Label** GARNEOPOMBLOA017247120YY/OMB010100000/OMB0300DAYYYYYX/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXX<br>XXXXXXXX/XXXXXX/XXXXXXXX/XXXXXXXX/XXXXXXXX/XXXXXX 59 00

Total

Totals by Payment Method

**Audits**

Audit Name	Result	Reason
CHECK PAYMENT METHOD	FAIL	PAYMENT METHOD CBA FOUND Confirm that the Centrally Billed Account (CBA) is authorized to use as the method of reimbursement
Traveler Justification:		This is accurate

**Document History 10/11/2017 Voucher: T006XOD**

Copyright 1989-2009 Concur Government Edition: Concur Inc. Mulvaney, John Michael. GAOMBJOHN799

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/10/2017	6:06AMEST	WHITE, ASHLEY M	
SIGNED	03/10/2017	7:20AMEST	Mulvaney, John Michael	
REVIEWED	03/10/2017	7:23AMEST	WHITE, ASHLEY M	
APPROVED	03/10/2017	7:23AMEST	WHITE, ASHLEY M	
PENDING	03/10/2017	7:23AMEST	SYSUTILITY	
SENT TO FINANCIAL	03/10/2017	7:24AMEST	USER, EAI	

I certify that the electronic signatures listed above are valid and on file

---

SIGNED DATE**Document Signatures**

Traveler/Preparer Name:

---

Traveler/Preparer Signature:

---

Date:

---

Approver Name:

---

Approver Signature:

---

Date:

---

View Vouchers New Voucher Search Vouchers



## View Vouchers

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Traveler:John Mulvaney VCH: T006XOD (T006XOD) Final Voucher

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Final Voucher

## Traveler Details

Traveler ID GAOMBJOHN799200 Traveler Name John Mulvaney Organization GARNEOPOMB

## ^ Document Information Details

Travel Dates 02/20/2017 - 02/20/2017 Currency U.S. Dollar Type SINGLE TR P

TA Num T006XOD Purpose OFFICIAL  
Document Details Palm Beach, FL

Alert	Trip No.	Location Purpose	Itinerary Location	From	To	Per Diem Rates	Estimated Cost	Trip Comments
	1	OFFICIAL	PALM BEACH,FL	02/20/17	02/20/17	182.00 / 59.00 (01/01/17-04/30/17)	59 00	

## ^ Reservations

[View Reservation History](#) [No Reservations](#)
[Reservation Type](#) [Vendor/Carrier](#) [Last Date to Ticket](#) [Cost](#) [Lodging Location](#) [Ticket #/Res. #](#) [Date & Time](#) [Emissions](#) [Traveler](#)

## ^ Expenses Details

Total Per Diem Expenses 44.25 Total Non-Per Diem Expenses 14.75

Details	Alert	Receipts	Date	Source	Expense Description	Expense Category	Cost	Payment Method	PerDiem
			02/20/2017		Government Plane	Com. Carrier - G	0.00	TRAVELER	
Comments: Flew down and back on the same day (2/20/17) via government plane coordinated through the WH Chief of Staff's office (POC: Mike Ambrosini).									
02/20/2017 Lodging Lodging-PerDiem 0.00 CBA Yes									
Comments: OA Travel office secured a room at the Hampton Inn for \$219.00. We were outside of cancellation terms and charged for the room on the CBA.									
02/20/2017 M&IE M&IE-PerDiem 44.25 TRAVELER Yes									
03/10/2017 TDY Voucher Fee Transxn Fees 14.75 EFT									

## Receipts

Manage receipts or other document attachments: [View Receipts](#)

## ^ Per Diem Allowances Details

Total Per Diem Allowance 44.25

Details	Alert	Actions	Date	Per Diem Rate	Lodging Cost	Lodging Allowed	M&IE Cost	M&IE Allowed	Spec	B	L	D	Conf %
▼			02/20/17	59.00	0.00	0.00	44.25	44.25					

## ^ Accounting Allocations Details

Accounting Total 59.00

[Alert](#) [Organization](#) [Label](#) [Classification Code](#)



[Travel Policy](#)

[Service Status \({0}\)](#)

Last logged in: 10/10/2017 1:42 PM

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**Document Header Information**

Document Type: Authorization  
 Travel Authorization Number: T007RAP  
 TA Date: 07/11/17  
 Organization: GARNEOPOMB  
 Purpose: SPEAKING ENGAGEMENT  
 Type Code: SINGLE TRIP

Document Name: T007RAP-2  
 Trip Name:  
 Currency:  
 Current Status:  
 Document Detail: CANCELLATION SENT

**Traveler Profile**

Name: Mulvaney, John M  
 TID: GAOMBJOHN799  
 Title:  
 Security Cl:  
 Office Address: 725 17th Street NW <BR>Washington, DC 20503  
 Office Phone:  
 Home Address:  
 Alternate Address:

ID: 1001172020  
 Organization: GARNEOPOMB  
 Duty Station: EOP  
 Card: CARD HOLDER  
 EMAIL:  
 Cell Phone:  
 Home Phone:  
 Alternate Phone: (b) (6)

**Document Information**

Trip Number: 1

Purpose:

**Itinerary Locations**

From	To	Itinerary Location	Purpose	Per Diem Rates
07/14/17	07/14/17	PROVIDENCE, RI		147 00 / 59 00

**Document Totals**

Total Expenses:	14 75
Reimbursable Expenses:	00
Non-Reimbursable Expenses:	14 75
Advance Authorized:	00
Advance Requested:	00

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Transxn Fees	14 75	00
Total Expenses:	14 75	00

**Trip 1 Details****Expenses**

Trip#: 1	Description	Total Non-Per Diem Expenses:	Cost	Total Per Diem Expenses:	Pay Method	Per Diem
Date 07/11/2017	TDY Voucher Fee	Category Transxn Fees	14 75	14 75	EFT	00

**Per Diem Allowances**

Trip#: 1	Total Per Diem Allowances:	00
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Date 07/14/2017	Rate 147 00 / 59 00	Ldg Cost 0 00	Ldg Allowed 0 00	M&IE Cost 0 00	M&IE Allowed 0 00	B	L	D	Conf%
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**Account Summary for the Selected Trip**

Org: GARNEOPOMB Label: LOA0172471	Acct Code: 20YY/OMB010100000/OMB0300DAYYYYYXX/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXX XXXXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX	14 75
Expense Category: Transxn Fees	Fiscal Year: Amount: 14 75	
Total:		14 75

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
GARNEOPOMB	LOA017247120YY/OMB010100000/OMB0300DAYYYYYXX/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXX XXXXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXXEFT			14 75
<b>Totals by Label</b>				14 75
GARNEOPOMB	LOA017247120YY/OMB010100000/OMB0300DAYYYYYXX/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXX XXXXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX			
<b>Total</b>				14 75
<b>Totals by Payment Method</b>			EFT	14 75

**Attachments**

Attachments Exists

AMERICAN  
OVERSIGHT

**Audits**

Audit Name

Result

Reason

OMB-17-0424-A-000005

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/12/2017	5:06AMEST	WHITE, ASHLEY M	
_CANCELLED	09/12/2017	5:23AMEST	WHITE, ASHLEY M	
PENDING	09/12/2017	5:23AMEST	SYSUTILITY	
CANCELLATION SENT	09/12/2017	5:25AMEST	USER, EAI	

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SIGNED DATE

Document Signatures

Traveler/Preparer Name: \_\_\_\_\_  
Traveler/Preparer Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Approver Name: \_\_\_\_\_  
Approver Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

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BOOKING

AUTHORIZATION

VOUCHER



Review &amp; Submit



Approval

## View Authorizations

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### Document Amendment

Traveler: John Mulvaney AUTH: T007RAP-2 (T007RAP) Amendment  
 Amended Reimbursable: -44.25

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#### Traveler Details

Traveler ID GAOMBJOHN799200 Traveler Name John Mulvaney Organization GARNEOPOMB

#### ▲ Document Information Details

Travel Dates 07/14/2017 - 07/14/2017 Currency U.S. Dollar Type SINGLE TRP

 TA Num T007RAP Purpose SPEAK NG ENGAGEMENT  
 Document Details

Alert	Trip No.	Location Purpose	Itinerary Location	From	To	Per Diem Rates	Estimated Cost	Trip Comments
1		PROVIDENCE,RI	07/14/17	07/14/17	147.00 / 59.00 (10/01/16-09/30/17)	14.75		Director Mulvaney will staff the VPOTUS at the National Governors Association Annual Summer Meeting at the Rhode Island Convention Center in Providence.

#### ▲ Reservations

[View Reservation History](#) [No Reservations](#)
[Reservation Type](#) [Vendor/Carrier](#) [Last Date to Ticket](#) [Cost](#) [Lodging Location](#) [Ticket #/Res. #](#) [Date & Time](#) [Emissions](#) [Traveler](#)

#### ▲ Expenses Details

Total Per Diem Expenses 0.00 Total Non-Per Diem Expenses 14.75

Details	Alert	Receipts	Date	Source	Expense Description	Expense Category	Cost	Payment Method	PerDiem
			07/11/2017		Estimated TDY Voucher Fee	Transxn Fees	14.75	EFT	
			07/14/2017		Government Plane	Com. Carrier - G	0.00	TRAVELER	
Comments: Director Mulvaney will travel on Air Force 2 with VPOTUS									
			07/14/2017		M&IE	M&IE-PerDiem	0.00	TRAVELER	Yes

#### Receipts

 Manage receipts or other document attachments: [View Receipts](#)

#### ▲ Per Diem Allowances Details

Total Per Diem Allowance 0.00

Details	Alert	Actions	Date	Per Diem Rate	Lodging Cost	Lodging Allowed	M&IE Cost	M&IE Allowed	Spec	B	L	D	Conf %
▼			07/14/17	59.00	0.00	0.00	0.00	0.00	Yes				

#### ▲ Additional Authorizations Details

No Special Authorizations

[Other Authorization](#)
[Remarks](#)
[▲ Accounting Allocations](#)

A + T + L 14.75



[Travel Policy](#)

[Service Status \({0}\)](#)

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# GLOBAL BUSINESS TRAVEL

Generated: 11 July 2017 21:50 GMT

## Travel Arrangements for **MULVANEY/JOHN MICHAEL**

### Itinerary Booking Reference **GLHCVI**

**Trip ID - 11003540590**

#### Customer Address

OMB

#### Agent CS

American Express Global Business Travel  
 Phone: (866) 596-2769  
 Fax: (202) 456-6181

BILLING CODE : OMB

**Saturday 15 July 2017**

#### **09:54 AM Washington (DCA) to Providence (PVD)**

**Airline Booking Ref:** GLHCVI

**Carrier:** American Airlines      **Flight:** AA 4174      **Status:** Confirmed

**Operated By:** Air Wisconsin As American Eagle

**Origin:** Washington, DC, Ronald Reagan National Arpt (DCA)

**Departing:** Saturday 15 July 2017 at 09:54 AM      **Departure Terminal:** TERMINAL C

**Destination:** Providence, RI, T F Green St Arpt (PVD)

**Arriving:** Saturday 15 July 2017 at 11:25 AM      **Arrival Terminal:** Not Applicable

#### Additional Information

**Class:** Economy

**Distance:** 363 Miles

**Estimated Time:** 01 hour 31 minutes

**Aircraft Type:** Canadair Regional Jet

**Seat:** 11D

**Meal Service:** Not Applicable

**Frequent Flyer Number:** (b) (6)

**Number of Stops:** 0

#### **06:05 PM Providence (PVD) to Philadelphia (PHL)**

**Airline Booking Ref:** GLHCVI

**Carrier:** American Airlines      **Flight:** AA 4541      **Status:** Confirmed

**Operated By:** Republic Airlines As American Eagle

**Origin:** Providence, RI, T F Green St Arpt (PVD)

**Departing:** Saturday 15 July 2017 at 06:05 PM      **Departure Terminal:** Not Applicable

**Destination:** Philadelphia, PA, Philadelphia Intl Arpt (PHL)

**Arriving:** Saturday 15 July 2017 at 07:28 PM      **Arrival Terminal:** Not Applicable

#### Additional Information

**Class:** Economy

**Distance:** 237 Miles

**Estimated Time:** 01 hour 23 minutes

**Aircraft Type:** Embraer 175

**Seat:** 09C

**Meal Service:** Not Applicable

**Frequent Flyer Number:** (b) (6)

**Number of Stops:** 0

 09:10 PM**Philadelphia (PHL) to Washington (DCA)****Airline Booking Ref:** GLHCVI**Carrier:** American Airlines      **Flight:** AA 4533    **Status:** Confirmed**Operated By:** Republic Airlines As American Eagle**Origin:** Philadelphia, PA, Philadelphia Intl Arpt (PHL)**Departing:** Saturday 15 July 2017 at 09:10 PM      **Departure Terminal:** Not Applicable**Destination:** Washington, DC, Ronald Reagan National Arpt (DCA)**Arriving:** Saturday 15 July 2017 at 10:21 PM      **Arrival Terminal:** TERMINAL C**Additional Information**

Class: Economy      Distance: 127 Miles      Estimated Time: 01 hour 11 minutes

Aircraft Type: Embraer 175      Seat: 09C

Meal Service: Not Applicable

Frequent Flyer Number: **(b) (6)**

Number of Stops: 0

**Additional Messages**

Total Airfare USD 570.37

.....  
 For Assistance 24HRS/7DAYS A Week Call 202-456-2250  
 Outside The Usa Call Collect At 602-734-9094

## Security Alert Information

Due To The Faa Mandated Increase In Airport Security  
 Checkin Is 2hrs For Domestic - 3hrs For International

Please Advise American Express Of Unused Ettickets And  
 Paper Tickets. Unused Paper Tickets Must Be Returned  
 To American Express To Start The Refund Process.

**IMPORTANT INFORMATION**

For important information regarding your booking, in particular, in relation to the conditions applying to your booking, managing your booking and travel advisory, please refer to [www.amexglobalbusinesstravel.com/booking-info](http://www.amexglobalbusinesstravel.com/booking-info).

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**From:** [Pickitt, Kailey M. EOP/OMB](#)  
**To:** [White, Ashley M. EOP/OMB](#)  
**Subject:** FW: QUESTION -- Director Mulvaney -- (b) (5) -- (b) (5)  
**Date:** Wednesday, July 12, 2017 3:00:34 PM

---

Yasi cleared! See below!

---

**From:** Sutton, Yasaman P. EOP/OMB  
**Sent:** Wednesday, July 12, 2017 10:18 AM  
**To:** Pickitt, Kailey M. EOP/OMB (b) (6) >  
**Cc:** Anderson, Jessica C. EOP/OMB (b) (6) >  
**Subject:** RE: QUESTION -- Director Mulvaney -- (b) (5)  
(b) (5) -- (b) (5)

Thank you, both!

XOXOXOXO

---

**From:** Pickitt, Kailey M. EOP/OMB  
**Sent:** Wednesday, July 12, 2017 10:07 AM  
**To:** Sutton, Yasaman P. EOP/OMB (b) (6)  
**Cc:** Anderson, Jessica C. EOP/OMB (b) (6)  
**Subject:** RE: QUESTION -- Director Mulvaney -- (b) (5)  
(b) (5) -- (b) (5)

I can confirm this! Cc'ing Jess for her confirmation as well!

---

**From:** Sutton, Yasaman P. EOP/OMB  
**Sent:** Wednesday, July 12, 2017 10:04 AM  
**To:** Pickitt, Kailey M. EOP/OMB (b) (6)  
**Cc:** Sutton, Yasaman P. EOP/OMB (b) (6)  
**Subject:** RE: QUESTION -- Director Mulvaney -- (b) (5)  
(b) (5) -- (b) (5)

Hi Kailey,

Sorry for the delay in responding.

(b) (5)  
\_\_\_\_\_  
\_\_\_\_\_  
(b) (5)  
\_\_\_\_\_

Thank you!!

V/R, Yasi

---

**From:** Pickitt, Kailey M. EOP/OMB  
**Sent:** Wednesday, July 12, 2017 9:03 AM  
**To:** Sutton, Yasaman P. EOP/OMB (b) (6)  
**Subject:** FW: QUESTION -- Director Mulvaney -- (b) (5)  
(b) (5) -- (b) (5)

Just following up. (b) (5)

---

**From:** Pickitt, Kailey M. EOP/OMB  
**Sent:** Tuesday, July 11, 2017 4:48 PM  
**To:** Sutton, Yasaman P. EOP/OMB (b) (6)  
**Subject:** RE: QUESTION -- Director Mulvaney -- (b) (5)

See attached. Does this have everything you need?

---

**From:** Sutton, Yasaman P. EOP/OMB  
**Sent:** Tuesday, July 11, 2017 4:17 PM  
**To:** Pickitt, Kailey M. EOP/OMB (b) (6)  
**Cc:** Sutton, Yasaman P. EOP/OMB (b) (6)  
**Subject:** QUESTION -- Director Mulvaney -- (b) (5)  
-- (b) (5)

Hi Kailey,

(b) (5)

(b) (5)

(b) (5)

(b) (5)

Thank you!

V/R, Yasi

---

**From:** Ethics Event Attendance Request Application [mailto:[SharePoint-OMBAAlerts@omb.gov](mailto:SharePoint-OMBAAlerts@omb.gov)]  
**Sent:** Tuesday, July 11, 2017 3:44 PM

**To:** (b) (6); Kerman, Alper A. EOP/OMB (b) (6);  
Khot, Shubhangi C. EOP/OMB (Contractor) (b) (6); Nusraty, Tim H.  
EOP/OMB (b) (6) >; Sharbatoghlie, Shabnam EOP/OMB  
[REDACTED]; Sutton, Yasaman P. EOP/OMB  
[REDACTED]; Weaver, Bess M. EOP/OMB  
(b) (6)  
**Subject:** Event Request Submission (Event Name: (b) (5))  
(b) (5), Event Date: (b) (5) (b) (5) Attendee(s): Mulvaney, John M

Hello,

A new request for ethics clearance for event attendance has been submitted with following details:

**Event ID:** (b) (6)  
**Event Name:** (b) (5)  
**Attendees:** Mulvaney, John M  
**Attending Capacity:** Official  
**Employee Type:** Political  
**Guest Invited:** No  
**Event Location:** (b) (6) - Providence, RI  
**Event Crowd:** Governors from various states  
**Approximate number of attendees:** 70  
**Media Present:** No  
**Event Start Date:** (b) (5) 8:10:00 AM  
**Event End Date:** (b) (5) 8:10:00 AM  
**Event Contact Name:** Anna Davis  
**Event Contact Phone:** 2026245360  
**Attached Invitation:**

**Individual Extending Invite:** Anna Davis - Director of Government Relations|No  
**Is Individual Extending Invite a Lobbyist?:**

**Organization Extending Invite:** (b) (5)  
**Is this a Lobbying Organization?:** N/A  
**Organization Type(s) (if applicable):** Non-Profit/501(c)(3)

**Organizer Hosting Event:** (b) (5) |No|Non-Profit/501(c)(3)  
**Is this a Lobbying Organization?:** N/A  
**Organization Type(s) (if applicable):** Other: no sponsor

**Planning to Speak at Event:** Yes  
**Planned Remarks:** (b) (5)  
(b) (5)

**Is a Fundraising Event:** No  
**Reason For Attending:** (b) (5)

**Fair Market Value:** (b) (5)

**Event Requires Travel:** Yes

**International Travel:** No

**Attached Travel Form (if applicable):**

**Additional Information:** (b) (5)

(b)  
(5)

**Submission Information:**

**Date Submitted:** 7/11/2017 3:44:09 PM

**Submitter:** Pickitt, Kailey M

**Contact Number:** (b) (6)

**Contact Email:** (b) (6)

**Component:** Directors Office

To view the full details of this request and assign it, please access the OMB Ethics - Event Attendance Request system console. This, and all other events that have been submitted will be listed in the Administration Console tab. To access this system, please navigate to (b) (5) in your web browser.

\*\*\* This email was auto-generated. Please do not respond to this email \*\*\*

**From:** [Pickitt, Kailey M. EOP/OMB](#)  
**To:** [White, Ashley M. EOP/OMB](#)  
**Subject:** RE: Director's travel to Rhode Island  
**Date:** Thursday, July 13, 2017 10:25:47 AM

---

(b) (5) [REDACTED]

---

**From:** White, Ashley M. EOP/OMB  
**Sent:** Thursday, July 13, 2017 10:25 AM  
**To:** Pickitt, Kailey M. EOP/OMB (b) (6) >  
**Subject:** RE: Director's travel to Rhode Island

(b) (5) [REDACTED]

Thank you,  
Ashley

-----  
Ashley White

EOP | OMB | MOD

Office: (b) (6) | iPhone: (b) (6)

*\*\* Please provide feedback regarding the services you received from the Management and Operations Division (MOD) by clicking this link to a Point-of-Service Survey: (b) (5). Your responses will help MOD celebrate and embed good practices, strengthen our operations in targeted areas, and identify specific action items for improving customer service.*

---

**From:** Pickitt, Kailey M. EOP/OMB  
**Sent:** Thursday, July 13, 2017 10:18 AM  
**To:** White, Ashley M. EOP/OMB (b) (6)  
**Subject:** RE: Director's travel to Rhode Island

(b) (5) [REDACTED]  
[REDACTED]  
[REDACTED]

---

**From:** White, Ashley M. EOP/OMB  
**Sent:** Thursday, July 13, 2017 10:13 AM  
**To:** Pickitt, Kailey M. EOP/OMB (b) (6)  
**Subject:** RE: Director's travel to Rhode Island

(b) (5) [REDACTED]  
(b) (5) [REDACTED]

Thank you,

Ashley

-----  
Ashley White

EOP | OMB | MOD

Office: (b) (6) | iPhone: (b) (6)

*\*\* Please provide feedback regarding the services you received from the Management and Operations Division (MOD) by clicking this link to a Point-of-Service Survey: (b) (5). Your responses will help MOD celebrate and imbed good practices, strengthen our operations in targeted areas, and identify specific action items for improving customer service.*

---

**From:** Pickitt, Kailey M. EOP/OMB  
**Sent:** Thursday, July 13, 2017 10:12 AM  
**To:** White, Ashley M. EOP/OMB (b) (6)  
**Subject:** RE: Director's travel to Rhode Island

Hi Ashley,

(b) (5)

---

**From:** White, Ashley M. EOP/OMB  
**Sent:** Thursday, July 13, 2017 10:04 AM  
**To:** Pickitt, Kailey M. EOP/OMB (b) (6)  
**Subject:** RE: Director's travel to Rhode Island

Hi Kailey,

(b) (5)

Thank you,  
Ashley

-----  
Ashley White  
EOP | OMB | MOD  
Office: (b) (6) | iPhone: (b) (6)

*\*\* Please provide feedback regarding the services you received from the Management and Operations Division (MOD) by clicking this link to a Point-of-Service Survey: (b) (5). Your responses will help MOD celebrate and imbed good practices, strengthen our operations in targeted areas, and identify specific action items for improving customer service.*

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**From:** Pickitt, Kailey M. EOP/OMB  
**Sent:** Thursday, July 13, 2017 9:57 AM  
**To:** White, Ashley M. EOP/OMB (b) (6) >  
**Subject:** RE: Director's travel to Rhode Island

Hi Ashley!

(b) (5)



Kailey

---

**From:** White, Ashley M. EOP/OMB  
**Sent:** Thursday, July 13, 2017 9:56 AM  
**To:** Pickitt, Kailey M. EOP/OMB (b) (6)  
**Subject:** Director's travel to Rhode Island

Hi Kailey,

(b) (5)



Thank you,

Ashley

-----  
Ashley White

Financial Operations Analyst

Management and Operations Division | Office of Management and Budget

Office: (b) (6) | iPhone: (b) (6) | (b) (6)

*\*\* Please provide feedback regarding the services you received from the Management and Operations Division (MOD) by clicking this link to a Point-of-Service Survey: (b) (6). Your responses will help MOD celebrate and embed good practices, strengthen our operations in targeted areas, and identify specific action items for improving customer service.*



**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
GARNEOPOMBLOA017247120YY/OMB0101000000/OMB0300DAYYYYYX/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXX XXXXXXXX/XXXX/XXXXXXXX/XXXX/XXXXXXXX/XXXX/XXXXXXXX/XXXX/XXXXXXXXXXXXXXEFT			14 75	
GARNEOPOMBLOA017247120YY/OMB0101000000/OMB0300DAYYYYYX/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXX XXXXXXXX/XXXX/XXXXXXXX/XXXX/XXXXXXXX/XXXX/XXXXXXXX/XXXX/XXXXXXXXXXXXXXIBA			533 20	
GARNEOPOMBLOA017247120YY/OMB0101000000/OMB0300DAYYYYYX/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXX XXXXXXXX/XXXX/XXXXXXXX/XXXX/XXXXXXXX/XXXX/XXXXXXXXXXXXXXTRAVELER460 45				
<b>Totals by Label</b>				
GARNEOPOMBLOA017247120YY/OMB0101000000/OMB0300DAYYYYYX/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXXXXXXXXXX/XXXX XXXXXXXX/XXXX/XXXXXXXX/XXXX/XXXXXXXX/XXXX/XXXXXXXXXXXXXXTRAVELER460 45	Total			1,008 40
<b>Totals by Payment Method</b>				
			EFT Total	14 75
			IBA Total	533 20
			TRAVELER460 45	
			Total	

**Attachments**

Attachments Exists

**Audits**

Audit Name	Result	Reason
PMT METH AUTHORIZED	FAIL	Lodging ON 08/14/17 HAS PMT METHOD OF IBA - DOES NOT MATCH AUTHORIZATION PAYMENT METHOD, TRAVELER One or more payment methods on the voucher are different from the authorization Please ensure payment method selected for all expenses is correct Please pay particular attention to transportation/airfare expenses Payment method must match the method that was used to purchase the reservation
Traveler Justification:		Ashley White updated the Concur voucher when Director Mulvaney stayed that the hotel with POTUS and other Cabinet members
ACTUALS EXIST FAIL		LODGING ACTUALS EXIST Confirm that actuals are authorized in advance and selected for lodging and/or M&IE for the appropriate trip dates If accurate, enter one of the following justifications: (a) Lodging and/or meals are procured at a prearranged place such as a hotel where a meeting, conference or training session is held; (b) Costs have escalated because of special events (e.g., missile launching periods, sporting events, World's Fair, conventions, natural disasters); lodging and meal expenses within prescribed allowances cannot be obtained nearby; and costs to commute to/from the nearby location consume most or all of the savings achieved from occupying less expensive lodging; (c) Because of mission requirements; or (d) Any other reason approved within your agency
Traveler Justification:		Special event caused the cost to increase

**Document History 09/14/2017 Voucher: T007ZXK-1****Copyright 1989-2009 Concur Government Edition: Concur Inc. Mulvaney, John Michael. GAOMBJOHN799**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/12/2017	5:15AMEST	Mulvaney, John Michael	
SIGNED	09/12/2017	5:22AMEST	Mulvaney, John Michael	
ADJUSTED	09/12/2017	6:17AMEST	WHITE, ASHLEY M	

I certify that the electronic signatures listed above are valid and on file

\_\_\_\_\_  
SIGNED DATE**Document Signatures**

Traveler/Preparer Name: \_\_\_\_\_  
 Traveler/Preparer Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Approver Name: \_\_\_\_\_  
 Approver Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_



[Close Document](#)

Traveler:John Mulvaney VCH: T007ZXK-1 (T007ZXK) Final Voucher

## Summary      Profile      General      Expenses & Receipts      Exceptions      Accounting      Totals      Confirmation      Perform Pre-Audits

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Document Summary for T007ZXK-1 (View-only)

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View more ▾ | Page Help

## Final Voucher

**Traveler Details** **Traveler ID** GAOMBJOHN799200 **Traveler Name** John Mulvaney **Organization** GARNEOPOMB

[^ Document Information](#) [Details](#)

**Travel Dates** 08/14/2017 - 08/16/2017

Currency U.S. Dollar

**Type** SINGLE TR P

**TA Num T007ZXK      Purpose OFFICIAL  
Document Details**

Alert	Trip No.	Location Purpose	Itinerary Location	From	To	Per Diem Rates	Estimated Cost	Trip Comments
	1		NEW YORK,NY	08/14/17	08/16/17	239.00 / 74.00 (07/01/17-08/31/17)	1048.40	(b) (5)

## [^ Reservations](#)

[View Reservation History](#)

Reservation Type	Vendor/Carrier	Last Date to Ticket	Cost	Loading Location	Ticket #/Res. #	Date & Time	Emissions	Traveler
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^ Expenses Details

Total Per Diem Expenses 942.00 Total Non-Per Diem Expenses 106.40

Details	Alert	Receipts	Date	Source	Expense Description	Expense Category	Cost	Payment Method	PerDiem
			08/14/2017		Government Plane	Com. Carrier - G	0.00	TRAVELER	
Comments: 8/14/17 travel to NY with POTUS on Air Force One.									
			08/14/2017		Lodging	Lodging-PerDiem	239.00	TRAVELER	Yes
Comments: Empire Hotel									
			08/14/2017		Lodging	Lodging-PerDiem	259.00	CBA	Yes
Comments: Hilton in Midtown. Charge paid on the CBA.									
			08/14/2017		M&IE	M& E-PerDiem	55.50	TRAVELER	Yes
			08/14/2017		Taxes - Lodging/Domestic	Other	36.45	TRAVELER	
Comments: Empire Hotel.									
			08/15/2017		Lodging	Lodging-PerDiem	259.00	CBA	Yes
Comments: Hilton Midtown. The OA Travel Office is maintaining receipts.									
			08/15/2017		M&IE	M& E-PerDiem	74.00	TRAVELER	Yes
			08/16/2017		Airfare	Com. Carrier - I	55.20	BA	
			08/17/2017		M&IE	M& E-PerDiem	55.50	TRAVELER	No



[Travel Policy](#)

[Service Status {{0}}](#)

Last logged in: 10/10/2017 1:42 PM

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# GLOBAL BUSINESS TRAVEL

Generated: 16 August 2017 17:04 GMT

Invoice Booking Reference **VLPRJI****Trip ID - 11910925486****Passenger Name(s)****MULVANEY/JOHN M**

BFS  
 JOHN MULVANEY/ [REDACTED]  
 725 17TH STREET NW  
 WASHINGTON, DC 20503  
 OMB

American Express Global Business Travel  
 Phone: (866) 596-2769  
 Fax: (202) 456-6181

BILLING CODE : OMBT007ZXK-1

**Invoice Information**

Invoice Date	<b>16 August 2017</b>
Invoice	<b>0085818</b>
Dossier / Booking Number	<b>VLPRJI-1S</b>

**Invoice Details**

Ticket Number	<b>0018642860728</b>
Airline Name	<b>AMERICAN AIRLINES</b>
Passenger Name	<b>MULVANEY/JOHN M</b>
Flight Details	<b>16 Aug 2017 AMERICAN AIRLINES 4757 G Class NEW YORK/LGA,NY/WASHINGTON NTL,DC</b>

**Charges**

Ticket Base Fare	<b>38.14</b>
Ticket Tax Fare	<b>17.06</b>
Total (USD) Ticket Amount	<b>55.20</b>

**Credit Card Information**

Charged to Card	<b>(b) XXXXXXXXXXXXXXXX(b) (b)</b>	<b>55.20</b>
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**Payment Details**

Charged by Airline	<b>55.20</b>
<b>Total Invoice Charge</b>	<b>USD</b>
	<b>55.20</b>

**Wednesday 16 August 2017**

 08:00 PM

## New York (LGA) to Washington (DCA)

Airline Booking Ref: VLPRJI

Carrier: American Airlines      Flight: AA 4757    Status: Confirmed

Operated By: Republic Airlines As American Eagle

Origin: New York, NY, La Guardia (LGA)

Departing: Wednesday 16 August 2017 at 08:00 PM    Departure Terminal: Not Applicable

Destination: Washington, DC, Ronald Reagan National Arpt (DCA)

Arriving: Wednesday 16 August 2017 at 09:30 PM    Arrival Terminal: TERMINAL C

### Additional Information

Class: Economy

Distance: 221 Miles

Estimated Time: 01 hour 30 minutes

Aircraft Type: Embraer 175

Seat: 14F

Meal Service: Not Applicable

Frequent Flyer Number [REDACTED]

Number of Stops: 0

### Additional Messages

#### Security Alert Information

Due To The Faa Mandated Increase In Airport Security

Checkin Is 2hrs For Domestic - 3hrs For International

Please Advise American Express Of Unused Ettickets And

Paper Tickets. Unused Paper Tickets Must Be Returned

To American Express To Start The Refund Process.

For Assistance 24HRS/7DAYS A Week Call 202-456-2250

Outside The Usa Call Collect At 602-734-9094

#### Security Alert Information

Due To The Faa Mandated Increase In Airport Security

Checkin Is 2hrs For Domestic - 3hrs For International

Please Advise American Express Of Unused Ettickets And

Paper Tickets. Unused Paper Tickets Must Be Returned

To American Express To Start The Refund Process.

### **IMPORTANT INFORMATION**

For important information regarding your booking, in particular, in relation to the conditions applying to your booking, managing your booking and travel advisory, please refer to [www.amexglobalbusinesstravel.com/booking-info](http://www.amexglobalbusinesstravel.com/booking-info).

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